

Work Order ID 136582

Thursday, September 03, 2015 8:05:36 AM

136582

Page 1

Item ID: D212-580-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Led Pulse Light
 Start Date: 8/27/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 9/3/2015 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: MWS Date: SEP 04 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D212-580-2	D	<u>Sep</u>							
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD212-580-043 CHG001								
						<u>2x</u>	<u>DAS</u>	<u>15-10-15</u>	<u>(2)</u>
							<u>28</u>	<u>DEC 11 2015</u>	
							<u>9-89</u>		
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
						<u>2</u>	<u>DAS</u>	<u>DEC 02 2015</u>	<u>DAS</u>
							<u>8</u>		<u>28</u>
							<u>9-89</u>		<u>9-89</u>
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
						<u>2x</u>	<u>DAS</u>	<u>DEC 11 2015</u>	
							<u>28</u>		
							<u>9-89</u>		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Picklist Print

Thursday, September 03, 2015 8:05:40 AM

Page 1

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP
rev:B 10.10.12 AS PER ECN10-618 DD VRF:JLM IPP rev:C
10.11.22 AS PER ECN10-642 DD VRF:JLM IPP rev:D 10.12.16
AS PER ECN10-658 DD VRF:EC IPP rev:E 11.03.31 added
D4377-1 DD VRF:EC IPP REV:F 12.02.24 as per DSI9596
rev a DD vrf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EWLA1000DBDS0W *FWI A1000DBDS0W* LED Light		Purchased	No			110	Each	11.0000	2	4			
	DAS 28 9-89			<u>Location</u> ST540				<u>Loc Qty</u> 11					DAS 28 9-89
				m132145				5		4			
				m132628				6					
D4078-1 *D4078-1* Clamp Half		Manufactured	No			110	Each	6.0000	2	4			
	DAS 28 9-89			<u>Location</u> ST086				<u>Loc Qty</u> 6					DAS 28 9-89
				131920				6		4			
D4079-1 *D4079-1* Clamp Half, Attachment		Manufactured	No			110	Each	6.0000	2	4			
	DAS 28 9-89			<u>Location</u> ST086				<u>Loc Qty</u> 6					DAS 28 9-89
				131997				6		4			

DEC 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By			
Root Cause				FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : _____											

Picklist Print

Thursday, September 03, 2015 8:05:40 AM

Page 2

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

D4081-1 Manufactured No

110 Each 28.0000 2 4

D4081-1

Bushing

DAS
28
9-89

**

DAS
6
9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST086

28

131725

28

MS26574-3 Purchased No

110 Each 12.0000 1 2

MS26574-3

CIRCUIT BREAKER

DAS
28
9-89

**

DAS
6
9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST286

12

m132109

6

m132660

6

MS22073-3 Purchased No

110 Each 11.0000 1 2

MS22073-3

CIRCUIT BREAKER

DAS
28
9-89

**

DAS
6
9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST295

11

m132109

5

m132660

6

MS24524-21 Purchased No

110 Each 10.0000 1 2

MS24524-21

SWITCH (ON-OFF-ON)

DAS
28
9-89

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST294

10

m132109

4

m132660

6

DEC 03 2015

DAS
26
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QS1042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
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Page 3

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Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

1210/2405-2A

Purchased

No

110

Each

12.0000

1

2

1210/2405-2A

PULSE LIGHT MODULE

DAS
28
9-89

Location

Loc Qty

Loc Code

ST540

12

m127289

9

m132638

3

**

DAS
28
9-89

206486-2

Purchased

No

110

Each

20.0000

1

2

206486-2

CONNECTOR, SOCKET (J1000)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST567

20

m125901

20

**

DAS
28
9-89

206485-1

Purchased

No

110

Each

10.0000

1

2

206485-1

CONNECTOR, PLUG (J1000)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST567

10

M132108

10

**

DAS
28
9-89

206458-1

Purchased

No

110

Each

20.0000

1

2

206458-1

FEED-THRU-RECEPTACLE (J2/J3)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST567

20

M132108

12

M132568

8

**

DAS
28
9-89

DEC 03 2015

DQA: _____ Date: _____



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Page 4

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Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

206460-1

Purchased

No

110

Each

11.0000

1

2

206460-1

CONNECTOR, PLUG (P2)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST567

11

M132188

11

205838-1

Purchased

No

110

Each

17.0000

1

2

205838-1

CONNECTOR, PLUG (P3)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST566

17

M131362

7

M132660

10

M39029/64-369

Purchased

No

110

Each

81.0000

10

20

M.39029/64-369

Connector, Pins (J1000)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST556

81

m132357

81

M39029/63-368

Purchased

No

110

Each

112.0000

30

60

M.39029/63-368

CONTACTS, SOCKETS (P1000)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST556

112

M132108

112

DAS
28
9-89

DAS
28
9-89

DAS
28
9-89

DAS
28
9-89

DAS
28
9-89

DEC 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Thursday, September 03, 2015 8:05:40 AM

Page 5

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

1-206062-4

Purchased

No

110

Each

33.0000

4

8

1-206062-4

CONNECTOR BACKSHELL

DAS
26
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST561

33

~~m132108~~

9

m132660

24

DAS
8
9-89

AN4-17A

Purchased

No

110

Each

188.0000

2

4

AN4-17A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST325A

164

M131800

84

M132803

80

ST343

24

M127817

24

DAS
8
9-89

DAS
26
9-89

AN3-7A

Purchased

No

110

Each

125.0000

4

8

AN3-7A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST338a

50

m132763

50

ST349

75

131420

2

m132803

73

DAS
8
9-89

DAS
26
9-89

DEC 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Thursday, September 03, 2015 8:05:40 AM

Page 6

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

110

Each

2,226.000

2

4

MS21042L 4

Locknut

133363

DAS
26
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

2

m124231

2

GA

122

m127813

122

ST260a

170

m130799

56

m131803

6

m132262

108

ST305

1932

m128300

8

m130388

7

m130922

97

m131618

12

m132123

56

m132382

1752

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

Thursday, September 03, 2015 8:05:40 AM

Page 7

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

110

Each

811.0000

7

14

MS21042L3

Nut

133790

DAS 26 9-89
DEC 09 2015

Location

Loc Qty

Loc Code

FP001

377

M130922

377

GA

227

M131317

227

ST305

207

116549

12

126333

49

M128754

2

M132123

17

M132382

2

M132883

17

M132930

108

DAS
28
9-89

NAS1149D0463J

Purchased

No

110

Each

3,232.000

4

8

NAS1149D0463J

WASHER

133310

DAS 6 9-89
DAS 26 9-89

Location

Loc Qty

Loc Code

GA

41

M129390

41

ST260a

1000

M133077

1000

ST269

2191

M129682

86

M130799

371

M132035

721

M132317

125

M132677

888

DAS
28
9-89

DEC 03 2015

Thursday, September 03, 2015 8:05:41 AM

Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																		
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																		
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																		
Large Fab ☐	Composite ☐	Supplier ☐																			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																	
Description Work Order Deviation		Disposition		Completed By																	
				Lead hand / Supervisor Approval Verification																	
				QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																
OTHER : ☐																					

Picklist Print

Thursday, September 03, 2015 8:05:41 AM

Page 8

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0363J

Purchased

No

110

Each

1,635.000

8

16

NAS1149D0363J

Washer

133709 ^{DAS}_{28 9-89}

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

246

m130799

246

GA

266

m130799

266

ST269

1123

m126319

7

m131618

1

m132317

10

m132677

105

m133031

1000

DAS
28
9-89

AN525-832R10

Purchased

No

110

Each

78.0000

4

8

AN525-832R10

SCREW

Location

Loc Qty

Loc Code

ST328

78

m128936

78

DAS
28
9-89

8

DAS
28
9-89
DEC 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
☐ Environment	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
☐ Design	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
☐ Doc/Data	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
☐ Equip/Tooling	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
☐ Handling/Pre	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
☐ Material	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
☐ Internal Transport	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
☐ Tribal Knowledge	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Misabeled	☐ Finish		
☐ LOA	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
☐ Substation	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
☐ Past Expiry Date	☐ Manufacturing Process	OTHER : _____					
☐ Misidentified	☐ Past Due						

Picklist Print

Thursday, September 03, 2015 8:05:41 AM

Page 9

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042L08

Purchased

No

110

Each

800.0000

4

8

MS21042L08

Nut

137183

DAS
26

9-89

Location

Loc Qty

Loc Code

CA

101

m129682

101

DAS
28
9-89

ST260a

16

m131697

16

ST304

683

123900

16

m128401

102

m128429

3

m131317

62

m132930

500

NAS1149DN816J

Purchased

No

110

Each

377.0000

8

16

NAS1149DN816J

WASHER

DAS
28
9-89

Location

Loc Qty

Loc Code

ST270

377

m128057

377

16

DAS
6
9-89

DAS
26
9-89

MS35206-217

Purchased

No

110

Each

34.0000

4

8

MS35206-217

SCREW

DEC 03 2015

DAS
28
9-89

Location

Loc Qty

Loc Code

ST277

34

m130050

34

8

DAS
6
9-89

DAS
26
9-89

Thursday, September 03, 2015 8:05:41 AM

Shop Packet Print

Page 9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Thursday, September 03, 2015 8:05:41 AM

Page 10

Work Order ID: 136582

136582

Parent Item: D212-580-043

D212-580-043

Parent Item Name: Led Pulse Light

Start Date: 8/27/2015

Required Date: 9/3/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042L04

Purchased

No

110

Each

179.0000

4

8

MS21042L 04

NUT

**

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

54

M129682

54

ST305

125

125653

117

MI30388

8

NAS1149DN432J

Purchased

No

110

Each

203.0000

8

16

NAS1149DN432.J

WASHER

**

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

203

m129682

203

D4377-1

Manufactured

No

110

Each

14.0000

1

2

D4377-1

Placard

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST103

14

116551

2

134551

12

DEC 03 2015

DAS
28
9-89

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

7.0 PARTS LIST

REFERENCE ONLY

Qty	Part Number	Description
X	D212-580-043	LED Pulse Light Kit
2	EWLA1000DBDS0W	LED Light
2	D4078-1	Clamp Half
2	D4079-1	Clamp Half, Attachment
2	D4081-1	Bushing
1	MS26574-3	Circuit Breaker
1	MS22073-3	Circuit Breaker
1	MS24524-21	Switch (On-Off-On)
1	1210/2405-2A	Pulse Light Module
1	206486-2	Connector, Socket (J1)
1	206485-1	Connector, Plug (P1)
1	206458-1	Feed-thru, Receptacle (J2/J3)
1	206460-1	Connector, Plug (P2)
1	205838-1	Connector, Plug (P3)
10	M39029/64-369	Contacts, Pins (J1)
30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062-4	Connector Backshell
2	AN4-17A	Bolt
4	AN3-7A	Bolt
2	MS21042L4	Nut
7	MS21042L3	Nut
4	NAS1149D0463J	Washer
8	NAS1149D0363J	Washer
4	AN525-832R10	Screw
4	MS21042L08	Nut
8	NAS1149DN816J	Washer
4	MS35206-217	Screw
4	MS21042L04	Nut
8	NAS1149DN432J	Washer
1	D4377-1	Placard

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